



# PURCHASE ORDER

**PO Number: 303-2-0364**

*Requisition Number: 303-2-00818*

**Order Date: 11/10/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Glenn Beran

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

14736219677

Elite Entrances, LLC

8650 Spicewood Springs 145, #605

Austin, TX 78759

Dan Rybaski

Phone: 832-922-7444, Fax:

drybaski@eliteentrances.com

Doors and Hardware at SFA:

Room 910A and Room 910B

Qty. 2: Doors

Qty. 2: Door Frames

Qty. 6: Hinges

## Description

Price Per Attached Quote #5388 Dated 10/31/2021.

TFC Contact:

Glenn Beran

512-463-8062

## Line Items

### Description

Room 910A and 910B:  
Cherry door with custom finish - 3'0" X 7'0"

Qty	Unit	Unit Price	Start Date	End Date	Total
2	Each	\$937.50	11/10/2021	8/31/2022	\$1,875.00

**NIGP Class:** 150

**NIGP Item:** 27

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1909

Room 910B:

Black Timely frame - 3'0" X 7'0"

**NIGP Class:** 150

1 Each \$182.98 11/10/2021 8/31/2022 \$182.98

**NIGP Item:** 25

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1909

Room 910A:

Black Timely door frame and sidelite

**NIGP Class:** 150

1 Each \$572.50 11/10/2021 8/31/2022 \$572.50

**NIGP Item:** 27

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1909

Room 910B:

1.4 inch Clear Tempered Safety Glass

**NIGP Class:** 150

14 Each \$4.29 11/10/2021 8/31/2022 \$60.06

**NIGP Item:** 85

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1909

Room 910A and 910B::

Full Mortise Ball Bearing Hinge, Standard Weight, 4-1.2 inch x 4-1.2 inch, Steel, 5 Knuckle, Satin Chrome

**NIGP Class:** 450

6 Each \$9.50 11/10/2021 8/31/2022 \$57.00

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1909

Delivery

**NIGP Class:** 962

1 Lot \$75.00 11/10/2021 8/31/2022 \$75.00

**NIGP Item:** 86

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1909

**Grand Total \$2,822.54**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency** TFC

**Fiscal Year** 2022

**Division** Facilities Design and Construction

**Program** Minor Construction

**Phone** 5124638062

**Org Code** 1909 - Expensed: MC: GLO SFA Build Two Offices in Suite 910, PR 22513, WO 751227

**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

**Work Order Number** 751227

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)